7	_	_							
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Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Post Payments	Online
Provider Report	Deposit R	eport Pa	ayment Report	Collec	ctions Report	Patient Ag	ing l	nsurance Aging	Com
Service Date Start Service Date End Payment Date Start Payment Date End	X 7/30/2023	Clinici	ian X ce X ent X		₽ ○ Self	Pm	omt Source Billing Code t/Adj Code ance Type	X X	
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X Clear Filters 112 matching to						Show Sites ⊠ Show Patients how Clinicians ⊠ Show Insurance		Detail	Summa
		Charges	Paid	Adjust.	Credit	Fee Refun	d Reco	up Write-Off B	ad Debt
● SRVC: 11/17/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 1/7/2022			0.00		BAL DUE: \$0.00				
● SRVC: 1/8/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 1/11/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 1/12/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
Sylvester, Richard									
● SRVC: 2/23/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
Yniguez, Thomas J		170.00							
● SRVC: 2/17/2023		85.00	0.00	0.00	BAL DUE: \$85.0	0 90834 Psyc	hotherapy 4	45 Min.	
● SRVC: 3/17/2023		85.00	0.00	0.00	BAL DUE: \$85.0	0 90834 Psyc	hotherapy 4	45 Min.	
Zamora, Natalya	a G								
● SRVC: 9/28/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
Joy Leatherman, CPSW		190.00							
Abeyta, Jason									
● SRVC: 4/17/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● Lam, Amy		85.00							
● SRVC: 3/7/2023		85.00	0.00	0.00	BAL DUE: \$85.0	0 90834 Psyc	hotherapy (45 Min.	
● Padilla, Leo ● SRVC: 2/7/2023		105.00	0.00	0.00	BAL DUE: \$105.	00 00024 Day	chothorne	45 Min	
Michelle Grayless, MSW		105.00 85.00	0.00	0.00	BAL DUE: \$100.	00 30034 FSY	опошетару	40 mill.	
Brannan, Billy C		00.00							
● SRVC: 10/19/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 10/26/2021			0.00		BAL DUE: \$0.00				
● SRVC: 11/2/2021			0.00		BAL DUE: \$0.00				
● SRVC: 11/16/2021			0.00		BAL DUE: \$0.00				
● SRVC: 11/23/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 11/30/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 12/14/2021			0.00		BAL DUE: \$0.00				
● SRVC: 12/21/2021			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
● SRVC: 12/28/2021			0.00		BAL DUE: \$0.00				
● SRVC: 1/4/2022			0.00	0.00	BAL DUE: \$0.00	90834 Psych	otherapy 4	5 Min.	
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